

EXHIBIT N




INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5S311020395
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

INVOICE NO: SW-0024483
BILLING PERIOD: 07/01/10 - 06/30/11
INVOICE DATE: 10/27/2010
INDEX NO: 082067

 Total Amount Due by
Friday, November 26, 2010 \$ 1,008.00

RICHARD SYKORA
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Invoice details are shown on the back


STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5S311020395 RM #: 306428 Billing Period: 07/01/10 - 06/30/11
Invoice No: SW-0024483 Amount Due: \$ 1,008.00 Due By: Friday, November 26, 2010

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.
PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOUR FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-341-5247.
For more information, please visit our website at <http://www.waterboards.ca.gov/resources/fees/>

 Retain this portion for your records
Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: SW-0024483

INDEX NO: 082067

(Please print the above number on check or money order)

RM #: 306428

RICHARD SYKORA
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631
(530) 367-4067

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 1,008.00
BILLING PERIOD: 07/01/10 - 06/30/11
DUE BY: 11/26/10
FACILITY ID (WDID): 5S311020395
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/14/2010
Facility ID: 5S31020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2010/11
Invoice Number: SW-0024483
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 10/27/2010
Amount Past Due: \$ 1,008.00
Region: 5S
Index Number: 082067

RICHARD SYKORA
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL STORM WATER PERMIT FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

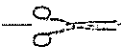
Please note that a transfer of ownership or relocation of a facility requires a new Storm Water Permit. If your facility is closed or project completed, please file a Notice of Termination. Forms can be accessed on our website at:

(Construction) http://www.swrcb.ca.gov/water_issues/programs/stormwater/docs/constnot.doc
Or (Industrial) http://www.swrcb.ca.gov/water_issues/programs/stormwater/docs/indusnot.doc

If you have any questions about this invoice, please call the
State Water Resources Control Board at (916) 341-5247.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Invoice Information" link at
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Please allow 15 business days after mailing for your payment to be posted to the database.



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Region: 5S

Fiscal Year: 2010/11

Invoice Number: SW-0024483

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RICHARD SYKORA
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PO BOX 622
FORESTHILL, CA 95631

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 1,008.00
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 10/27/2010
Facility ID: 5S31020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631



State Water Resources Control Board



Matthew Rodriguez
Secretary for
Environmental
Protection

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Edmund G. Brown Jr.
Governor

January 19, 2011

RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

NOTICE OF VIOLATION FOR FACILITY ID: 5S311020395

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for RED INK MAID & BIK SEAM CLAIMS facility, located at 6 MI DOWN USFS HWY 96 FORESTHILL, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 1/19/2011
Facility ID: 5S311020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2010/11
Invoice Number: SW-0024483
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 10/27/2010
Amount Past Due: \$ 1,008.00
Region: 5S
Index Number: 082067

RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

For details please refer to the original invoice

NOTICE OF VIOLATION OF STORMWATER REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that could result in Civil Liability actions.

Please note that a transfer of ownership or relocation of a facility requires a new Storm Water Permit. If your facility is closed or project completed, please file a Notice of Termination. Forms can be accessed on our website at:

(Construction) http://www.swrcb.ca.gov/water_issues/programs/stormwater/docs/constnot.doc
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Fiscal Year: 2010/11

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SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Amount Due: \$ 1,008.00
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 10/27/2010
Facility ID: 5S311020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631




INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5S311020395
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

INVOICE NO: SW-0039103
BILLING PERIOD: 07/01/11 - 06/30/12
INVOICE DATE: 10/24/2011
INDEX NO: 131686

 Total Amount Due by
Wednesday, November 23, 2011 \$ 1,359.00

RICHARD SYKORA
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

Invoice details are shown on the back


STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5S311020395 RM #: 306428 Billing Period: 07/01/11 - 06/30/12
Invoice No: SW-0039103 Amount Due: \$ 1,359.00 Due By: Wednesday, November 23, 2011

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.
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INVOICE NO: SW-0039103

INDEX NO: 131686

(Please print the above number on check or money order)

RM #: 306428

RICHARD SYKORA
RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631
(530) 367-4067

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 1,359.00
BILLING PERIOD: 07/01/11 - 06/30/12
DUE BY: 11/23/11
FACILITY ID (WDID): 5S311020395
FACILITY NAME: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

STATE WATER RESOURCES CONTROL BOARD INVOICE DETAILS

FACILITY ID (WDID): 5S311020395
ORDER NO: 97-03DW

INVOICE NO: SW-0039103
BILLING PERIOD: 07/01/11 - 06/30/12
REGION: 5S

DESCRIPTION	AMOUNT
70 SB ISSUED SW INDUSTRIAL	1,123.00
30 SWAMP Fee Basis: Ambient Surcharge	236.00
TOTAL AMOUNT DUE	\$ 1,359.00

If you have any questions about this invoice, please call
the Water Board at 916-341-5247.

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<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

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BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

FACILITY ID (WDID): 5S311020395 RED INK MAID & BIG SEAM CLAIMS

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:** -

PHONE: () -

EMAIL ADDRESS:



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/5/2011
Facility ID: 5S311020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
6 MI DOWN USFS HWY 96
FORESTHILL, CA 95631

Fiscal Year: 2011/12
Invoice Number: SW-0039103
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 10/24/2011
Amount Past Due: \$ 1,359.00
Region: 5S
Index Number: 131686

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State Water Resources Control Board



Matthew Rodriguez
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Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Edmund G. Brown Jr.
Governor

January 10, 2012

RICHARD SYKORA
PO BOX 622
FORESTHILL, CA 95631

NOTICE OF VIOLATION FOR FACILITY ID: 5S311020395

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Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services
1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888

Date: 1/10/2012
Facility ID: 5S311020395
Facility Name: RED INK MAID & BIG SEAM CLAIMS
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FORESTHILL, CA 95631

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SACRAMENTO, CA 95812-1888

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